



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

Bid No. **BW7961-3/11-3**  
Award Sheet

**TECHNICAL SERVICES** DIVISION

BID NO.: **BW7961-3/11-3**

PREVIOUS BID NO.:

TITLE: **TRAPEZE SOFTWARE SUPPORT & MAINTENANCE**

CURRENT CONTRACT PERIOD: **12/22/2012** through **02/21/2019**

Total # of OTRs: **5**

**MODIFICATION HISTORY**

Bid No. **BW7961-3/11-3**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**BROWN, MARGARET**

PHONE: 305 375-4914

FAX: 305 375-5688

EMAIL: [MWATER@MIAMIDADE.GOV](mailto:MWATER@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
TECHNICAL SERVICES DIVISION

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VENDOR NAME: **TRAPEZE SOFTWARE GROUP INC**  
 DBA:  
 FEIN: **980358175** SUFFIX : **01** 85258  
 STREET: **8360 EAST VIA DE VENTURA, SUITE L-200** CITY: **SCOTTSDALE** ST: **AZ** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **877-411-8727**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **No**SBE **No**Set Aside **No**Bid Pref. **No**Micro Ent. **No**Selection Factor **No**Goal **No**

Other:

Vendor Record Verified? **No**

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
LAURA LEE FOSTER	905-629-8727	877-411-8727	905-238-8408	RFP@TRAPEZEGROUP.COM
ANDREA L. POTTER	905.629.5478	416.938.2526	905.238.8408	andrea.potter@trapezegroup.com

**ITEMS AWARDED Section:****Details:**

Item #	Description	Qty	Unit Price
1	Trapeze Maintenance/Support and Technical Services for Various Software Applications		4367749.00

**End of ITEMS AWARDED Section****AWARD INFORMATION Section**

BCC Award: **Yes** DPM Award: **No**  
 BCC Date: **11/15/2005** DPM Date: **12/07/2012**

**Contract Amount: \$ 10,600,000.00****Additional Items Allowed:****Agenda Item No.: 8(F)11****Special Conditions:**

**BPO INFORMATION Section:**

1	ABCW1300187	
	Commodity ID	Commodity Name
	920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES
	Department	Department Allocation
	MT	\$5,157,631.28

**End of BPO Information Section**